

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.8,505/- towards Supply of (3) HP Laserjet 12 A Cartridges to Home Department – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1204,

Dated: 25-07-2011.

Read the following:

1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s Raghavendra Chary Creative Media Services, Shop No. 49, Chennai Trade Centre, Secunderabad, Bill No. 002, dated: Nil.

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ORDER:

Sanction is hereby accorded for payment of Rs. 8,505/- (Rupees Eight Thousand Five Hundred and Five Only) towards Supply of (3) HP Laserjet 12 A Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Raghavendra Chary Creative Media Services, Shop No. 49, Chennai Trade Centre, Secunderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Raghavendra Chary Creative Media Services, Shop No. 49, Chennai Trade Centre,  
Secunderabad  
The Home (OP-II-Claims) Department  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER